

# Receiving Report

Date:

16-11-25

Batch No:

136230

Supplier:

Aex Component

Dart P/O:

33974

Packing Slip: Yes  No \_\_\_\_\_  
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 Waybill Attached: Yes  No \_\_\_\_\_  
 Shipment Complete: Yes  No \_\_\_\_\_ N/A \_\_\_\_\_  
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33976**

Purchase Order Date 10/18/2016

PO Print Date 10/18/2016

Page Number 1 of 1

**Order From :** VU-ROY001  
ROYAL BANK VISA  
XXX  
  
XX, X

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

OCT 18 2016

<b>Contact Name</b>	<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	<b>Customer POID</b>	
<b>Ship To Contact</b>	<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>	<b>Terms</b>	COD
<b>Ship Via:</b> FedEx Overnight collect	<b>Currency</b>	USD
<b>Ship Acct:</b>	<b>FOB</b>	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BE16XZ-500-270	Hose Assembly 45 degree - 90 degree	11/17/2016	FN	1.00	\$760.00	\$760.00

EXPEDITE FEE IS INCLUDED IN PRICE OF HOSE

						<b>Line Total:</b>	<b>\$760.00</b>
2	7140J-45	PROCUREMENT QUALITY CLAUSES	11/17/2016		1.00	\$0.00	\$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$760.00

**PO Instructions:** AERO COMPONENT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

Change Nbr:

1

Change Date: 10/18/2016



# **PACKING SLIP**

28887 Industry Dr, Valencia, California, 91355  
Telephone (818) 841-9258 FAX (818) 841-2342  
[www.aero-component.com](http://www.aero-component.com) e-mail: [info@aerocomponent.com](mailto:info@aerocomponent.com)

DATE	PACK SLIP #
11/17/2016	59287

BILL TO	SHIP TO
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO K6A1K7 CANADA	MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKSBURY, ONTARIO K6A 1K7 CANADA

ORDER NUMBER	SHIP	VIA	JOB NUMBER
33976	11/17/2016	FEDX NEXT DAY	040220
QUANTITY	DESCRIPTION		
1 1	<p>BE16XZ-500-270 ✓  <b>EXPEDITE ORDER</b></p> <p><i>[Handwritten signatures and initials over the description area]</i></p> 		



**90 DAY FORM & FUNCTION  
WARRANTY.  
INTENDED FOR MILITARY  
APPLICATION**

ATTN ACCOUNTING DEPT / PURCHASING AGENT



# Invoice

28887 Industry Dr, Valencia, California, 91355  
Telephone (818) 841-9258 FAX (818) 841-2342  
www.aerocomponent.com e-mail: info@aerocomponent.com

INVOICE D...	INVOICE
11/17/2016	59287

BILL TO
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKSBURY, ONTARIO K6A1K7 CANADA

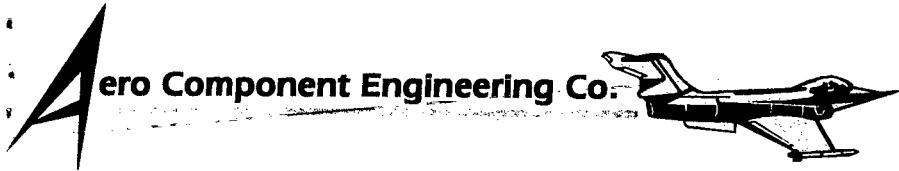
SHIP TO
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKSBURY, ONTARIO K6A 1K7 CANADA

ORDERED	ITEM	P.O. NUMBER	TERMS	VIA	JOB NO.
		33976	PREPAID	FEDX NEXT DAY	040220
1 EA 1 EA	BE16XZ-500-270 EXPEDITE	1	0	560.00 200.00	560.00 200.00

ATTN ACCOUNTING DEPT / PURCHASING AGENT

MILITARY APPLICATION

Total \$760.00



QUALITY MANAGEMENT SYSTEM  
AS9100 REV C and ISO 9001:2008

CERT #0213-255A

28887 Industry Drive • Valencia, California 91355 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

## CERTIFICATION OF CONFORMANCE

CUSTOMER DART AEROSPACE PURCHASE ORDER NO. 33976  
PART NUMBER BE16XZ-500-270 (METALLIC HOSE ASSY 4Q16/ UNLIMITED SHELF LIFE)  
QUANTITY 1 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS AND MEET ALL APPLICABLE SPECIFICATIONS BY REPORTS OR OTHER DOCUMENTATION ON FILE.
2. VALIDATION/VERIFICATION OF INSTALLATION ELIGIBILITY IS THE RESPONSIBILITY OF THE END USER.
3. ALL SPECIAL PROCESS AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

VENDOR \_\_\_\_\_ PROCESS \_\_\_\_\_

4. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

ATTACHED  ON FILE SUBJECT TO VERIFICATION CAGE CODE 52529

CONDITION NEW  NEW SURPLUS  OVERHAUL  OTHER \_\_\_\_\_

DATE 11/16/2016

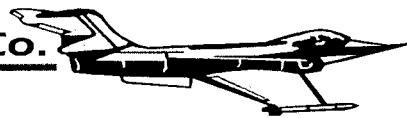
F025 Rev NC

BY

TITLE  
QUALITY CONTROL



**ero Component Engineering Co.**



# TEST REPORT

JOB ORDER NO.  
CUSTOMER  
LOT#  
SERIAL #:

040220  
DART AEROSPACE  
NA  
NA

PO NUMBER  
DESCRIPTION  
GAGE NO.

**33976**  
**HOSE ASSEMBLY**  
**AD 232.54**

## GENERAL TEST REPORT

TEST MEDIUM: WATER  
OF THOSE TESTED: QTY ACCEPTED: 1 QTY REJECTED: 0

TEST TYPES: H = HYDROSTATIC    AUW = AIR UNDER WATER    O = OTHER (SPECIFY)   
              XXX

## RESULTS

TOTAL QTY ACCEPTED: 1 NO LEAKS DETECTED

TEST CONDUCTED BY: **Aero Component**

TODAY'S DATE **11/16/16**

Q.A.